

IN RE:
PETER SMITH

CASE NO. 05 B 09534

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6215

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/16/2005 and was confirmed 06/30/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 05/07/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED	7950.00	414.49	7950.00
HSBC AUTO FINANCE	UNSECURED	320.35	.00	320.35
ILLINOIS DEPT OF REVENUE	PRIORITY	38.20	.00	38.20
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
ADT SECURITY SERVICES	UNSECURED	NOT FILED	.00	.00
ARVIND KALELKAR	UNSECURED	500.00	.00	500.00
VILLAGE OF LANSING	UNSECURED	250.00	.00	250.00
CHICAGO REG COUNCIL CARP	UNSECURED	2909.28	.00	2909.28
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	923.81	.00	923.81
EMSCO	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1210.75	.00	1210.75
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICL LABORATORIES	UNSECURED	NOT FILED	.00	.00
WESTERN CURRENCY EXCHANG	UNSECURED	NOT FILED	.00	.00
CURRENCY EXCHANGE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	30.00	.00	30.00
JOSEPH WROBEL	DEBTOR ATTY	2,194.00		2,194.00
TOM VAUGHN	TRUSTEE			896.75
DEBTOR REFUND	REFUND			37.37

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,675.00	
PRIORITY		38.20
SECURED		7,950.00
INTEREST		414.49

UNSECURED		6,144.19
ADMINISTRATIVE		2,194.00
TRUSTEE COMPENSATION		896.75
DEBTOR REFUND		37.37
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TOTALS	17,675.00	17,675.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE